

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for Rs.136,75,59,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.166

Dated: 21.01.2010.
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
 - 2. G.O.Ms.No.237, Finance (BG.I) Department, dated 10.09.2009.
 - 3. G.O.Ms.No.250, Finance (BG.I) Department, dated 12.10.2009.
 - 4. G.O.Rt.No.2852, Finance (Expr.HM&FW.I) Department, dated 15.07.2009.
 - 5. G.O.Rt.No.4398, Finance (Expr.HM&FW.I) Department, dated 15.12.2009.
 - 6. HM &FWDept.U.O.No.5301//G2/2009, dated 19.01.2010.
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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.136,75,59,000/- (Rupees one hundred thirty Six Crores and Seventy Five lakhs Fifty Nine Thousands only) from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakapatnam, Nizamabad, Khammam, Warangal, Gungur and Krishna) for renewal of Phase-IV & V (First renewal, 2nd installment) under the following schemes.

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 OGIA	714,10,00,000	0	714,10,00,000	503,28,64,673	105,57,55,000	105,23,80,327	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 OGIA	149,85,00,000	0	149,85,00,000	103,81,12,647	22,15,45,000	23,88,42,353	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 OGIA	61,05,00,000	0	61,05,00,000	42,29,33,707	9,02,59,000	9,73,07,293	GIA Bill	Concerned DDOs	
	Total		925,00,00,000	0	925,00,00,000	649,39,11,027	136,75,59,000	138,85,29,973			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNSOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BYORDER//

SECTION OFFICER